

## Receiving Report

Date: 17-7-13

Batch No: 138012

Supplier: Core

Dart P/O: 36941

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☒ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 SP

Production/Admin:  
 Date \_\_\_\_\_  
 Received/Costing \_\_\_\_\_  
 Initial \_\_\_\_\_

Location \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO36941

Purchase Order Date 7/6/2017

PO Print Date 7/6/2017

Page Number 1 of 2

Order From :

VU-COR001

Ship To : DART AEROSPACE LTD

C.O.R.E. AVIATION SERVICES  
16321 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297  
US

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

JUL 06 2017

Contact Name Mr. Kaizer Husein  
Vendor Phone 480 497 6136  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Overnight collect  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 10  
Currency USD  
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	22208CM050016E	Screw	7/10/2017 Yes 7/10/2017		100.00 Each	\$10.25	\$1,025.00
Line Total:							\$1,025.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	7/10/2017 No 7/10/2017		1.00	\$0.00	\$0.00
Procurement Quality Clauses A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A043 RETENTION OF QUALITY DOCUME							

817-7-13

PO Instructions: Fedex Acct# 151793240

Note:

7/6/2017

# C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE  
GILBERT, AZ 85298  
USA  
Ph: 480-497-6136 Fax: 480-497-3568  
EMail: kaizer@coreaviation.com

## Packing List

Ship Doc : CA170712-1  
Printed : 07/12/2017  
No. Items : 1  
Page : 1 of 1

Bill To:  
Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

Ship To:  
Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

Sales Order : 36941	AWB : 779617877111	Resale : Not On File
Order Date : 07/06/2017	Customer# : DALD	Buyer :
Ship Date : 07/12/2017	Terms : N 10	Contact : 613-632-9577
Ship Via : FEDEX	Sales Person: KAIZER HUSEIN	Weight :
Ship Account 151793240	FOB : GILBERT, AZ	No. Boxes :
		Dimensions :

Item	Part Number/Description	CD	Location	UM	Ord	B/O	Shipped	Cust. PO#
1	22208CM050016E BOLT	FN	DART	EA	100	0	100	36941
8077-13								

Printed by ARMS © Internet Business Applications www.IBApps.com (858)674-7516

### TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.  
MATERIAL IS SUBJECT TO YOUR INSPECTION  
OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.  
OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.  
NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.  
DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.  
NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE  
SUBJECT TO A RESTOCK CHARGE.

\*\*\*\*\*

COUNTRY OF ORIGIN OF GOODS : USA  
TYPE OF GOODS : AIRCRAFT PARTS  
HARMONIZED CODE : 8803-20-0050

\*\*\*\*\*

# CERTIFICATE OF CONFORMANCE

## C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA

Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA170712-1  
Date : 07/12/2017  
PO : 36941  
Issued By : KAIZER HUSEIN  
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.  
ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.  
ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description		Shipped	CD
1	22208CM050016E	BOLT	100	FN



KAIZER HUSEIN

<b>ALCOA FASTENING SYSTEMS</b> <b>MECAERO S.N.C.</b> BOULEVARD DU GRAND CASTAING 31120 ROQUES sur GARONNE France		<b>DECLARATION DE CONFORMITE</b> <b>CERTIFICATE OF COMPLIANCE</b>  (NFL00-015C)		N° Déclaration Certificat N° CC080224
SEY TEC HEADQUARTERS 1531 CENTRAL PARK DRIVE TX 76053 HURST ETATS UNIS		N° commande/Purchase order N° 024832P		
		Qté Cdée/Qty Ord. 5,000	Poste/Item 14	Ar/Acknow 75529/7
		N°BL/Delivery Note 00082185	Date 06/11/2006	Qté/Qty ship. 5,238
Référence Article/Manufacturer Reference FRNFM00798				
CM Hexa. + faus Ø 5.00				
Référence Client/Part Number 22208CM050016E				Ind/Rev A
Lot de Fabrication/Manufacturing Batch  427696		Lots matières/Material lots  06407      EZ6NCT25 Diam. 4.88 mm		
Renseignements particuliers, dérogations/special information, concessions				
<b>Déclaration de conformité / Certificate of compliance (NFL00-015C)</b> Nous déclarons que la fourniture citée est conforme aux exigences du contrat et que, après vérifications et essais, elle répond en tout point, aux exigences spécifiées, aux normes et règlements applicables, sauf exceptions, réserves ou dérogations énumérées dans la présente déclaration de conformité. We hereby declare, barring exceptions, reservations, or exemptions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they completely satisfy all the specified requirements, and applicable standards and regulations.				
AIRBUS SAS APPROVAL N° 30289 BAE SYSTEMS N° BAE/AG/30394/MAA				
<b>CONTROLE FOURNISSEUR - SUPPLIER INSPECTION</b> Nom/Name: b009: BANIEE Laurent Fonction: assurance qualité Date : 06/11/2006				Surveillance:  Signature:

**Aerospace Products  
Toulouse Operations**

# RAPPORT D'ESSAIS

## Test Report

Code OTAN/NSCM : F7411

Manufacturer: MECAERO (Head marking:M)

**OF:427696**

Rev: 0

瑪麗亞·克魯茲

Page: 1 / 2

Réf. Client / Customer part number 22208CM050016E Rev.:A	Quantite du lot / Lot Quantity 5,238.00
Réf. Produit / Part number FRNFM00798	Spécification / Product specification AIR9173 Rev.: -

[illegible]

Epaisseur / Traitement de surface / Plating thickness	
Spec.	
Rev	
Echantillon / Sample	
Epaisseur / Thick Zone A	
Epaisseur / Thick Zone B	
Epaisseur / Thick Zone C	
Notes	N/A
Visa	

Dureté/Hardness	
Spec.	AIR9173
Rev	-
Mini - (Maxi)	HB1/30 248 - 341
Echantillon/Sample	30
Dureté/Hardness	HB1/30 302 - 313
Dureté/Hardness	
Dureté/Hardness	
Notes	
Visa	f030

	Dimensionner/ Dimensionner	Visuel/Visual
Spec.	PLAN	PLAN
Rev	A	A
Echant./Sample	200	200
Résultat/Result	Conforme	Conforme
Notes		
Visa	G036	G036

	Traction/Tension	Double Claspement Double shear
Spec.		
Rev		
Mini - (Maxi)		
Unité/Unit		
Notes	N/A	N/A
Mach/Test mach		
Visa		

	MagnetoScopie/ Magnetic particle	Reessuage/ Fluorescent penetrant
Spec.		AIR9173
Rev		-
Echant./Sample		529
Résultat/Result		Conforme
Notes	N/A	
Visa		b002

[illegible]

Résultats d'essais attestés par:  
Test results reviewed by .....  
responsable contrôle DATE  
k002: KERRIEN Hubert 03/11/2006

Signature \_\_\_\_\_

*Document validated by electronic signature*

This test report shall not be reproduced except in full, without the written approval of Alcoa Fastening Systems. The Results on this test report relate only to the items tested. The recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

Aerospace Products  
Toulouse Operations**RAPPORT D'ESSAIS**  
Test Report

Code OTAN/NSCM : F7411

Manufacturer: MECAERO (Head marking:M)

**OF:427696**

Rev:0

Page:2 / 2

Traitement de Surface et Sous-Traitance / Plating and Sub-Contract			
N°Cde/Order n°	Désignation/Désignation	Spécification/Specification	Rev
	ARGENTAGE EP 3 A 7 (KG)		

Essais sous-traités / Sub-contracted tests		
	Test (1)	Test (2)
Test		
Labo.		
Certificat N°		
Notes		

Essai sur éprouvette / Test on specimen				
Spec.				
Rev				
Echantil./Samples				
R				
E 0,2%				
A%				
Z%				
Notes	N/A			
Visa				

Micro/Macro	
Spec.	AIR9173
Rev	-
Echantil./Sample size	4
Surf. Contaminée/ Surface contamination	
Taille de grain/ grain size	
Macro structure	Austenite steel A8
Micro.study	Austenite steel A13
Magnification	x 100
Broach crack	
Discontinuités/ Discontinuities	Conforme
I.G.A	
N°Archive	11 M 10
Visa	a020
Notes	


Fatigue/Fatigue		Fluage/Stress rupture	
Spec.			
Rev			
Echantillon/Samples			
Test temp(fluage)			
Notes	N/A	N/A	
Machine/Test mach			
Visa			
Charge mini/Low load			
Charge maxi/High load			
Cycles mini/Min cycles			
Cycles moy/Ave.cycles			
Cycles max/Max cycles			
Location	Valeur/Value (cycles)	Location	Valeur/Value (cycles)

This test report shall not be reproduced except in full, without the written approval of Alcoa Fastening Systems. The Results on this test report relate only to the items tested.  
The recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

**Agent de certification**



064071

<b>AUBERT&amp;DUVAL</b> 		<b>CERTIFICAT DE RECEPTION TYPE 3.2</b> conformément à NF EN 10204 et NF L 00-015 INSPECTION REPORT TYPE 3.2 according to NF EN 10204 and NF L 00-015		N° : A/F07/5296-0/CAA						
Livraison: LES ANCIZES le 28/07/2005 /NO Delivery N/Ref: 81869 01 01		NIN		DESIGNATION-QUANTITE-DIMENSIONS-POIDS Description-Quantity-Dimensions-Weight						
Nuance: X.N 26 T.W (E 2 6NCTDV25 / A-286) Qualité		10 couronnes FR 9.50 - 2 275 kg Lingot : HM 264007								
Etat de livraison: Mis en solution Condition Laminage (type II)										
Commande et Spécifications Purchase Order & Specifications Commande n° 3069 du 28/07/04		BROWN EUROPE SAS LAVAL DE CERE Z.A. 46 130 BRETENOUX								
Spécifications: MBE 1 rev. 6 - MBE 00 éd.1 RR 9000:SABRe - MTS10981										
ANALYSE/ANALYSIS Unité/Unit : % (m/m) sauf mention spécifique/except specific mention.										
Coulée	C /	Si /	Mn /	S	P	Ni /	Cr /	Mo	Al	V
HM 2640	0.043	0.14	1.48	<.0020	0.012	24.68	14.75	1.26	0.12	0.31
1 à 9	Ti	Fe	B							
xw	1.95	Compl.	0.0043							
Essais de Réception de coulée Cast Acceptance Test		Traction Tensile Test		Flexion par Choc Impact Test		Dureté Hardness				
Traitement Thermique Heat Treatment Conditions		Sens	Rm	Rp 0.2%	A% 5d	Z %	Sens			
980°/1h00/H + 725°/16h /A		L	N/mm² 1012	N/mm² 704	23.3	53.0				HB=285
		Fluage- Creep								
980°/1h00/H + 725°/16h /A		Sens	° C	N/mm²	Heures	A%	Observations / Remarks			
		L	650	480	53	31.0	APRES 48H SURCHARGE 35N/mm² /8H			
Réception sur Produit Livré Delivery Acceptance Test		Traction Tensile Test		Flexion par Choc Impact Test		Dureté Hardness				
Etat Métallurgique Metallurgical Condition		Sens	Rm	Rp 0.2%	A% 5d	Z %	Sens			
T.T. de livraison Eprouvette +725°C/16h/A		L	N/mm² 588	N/mm² 239						HB = 280
		L	1032	745	23.5	55				
		Fluage- Creep								
		Sens	° C	N/mm²	Heures	A%	Observations / Remarks			
		L	650	480	65	16				
Résultats complémentaires Complementary Results				Observations / Remarks						
DIMENSIONS : Conformes										
HOMOGENEITE DU LOT : Vérifiée										
DEFAUTS INTERNES : Contrôle par ultrasons sur demi produit conforme										
MICROSTRUCTURE : Conforme Grain n° = 5.5										
* Authorized release certificate - Conformity only. Certified that, unless otherwise stated above, the whole of the above-mentioned materials have been manufactured, tested and inspected in accordance with terms of the contract/order applicable thereto and conform fully with the standard/specification quoted herein and the requirements of the Civil Aviation Authority.										
We hereby declare, barring exceptions, reservations, or exemptions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they completely satisfy all specified requirements, and applicable standards and regulations:										
						Signatures et visés / Signatures and visas <b>AUBERT &amp; DUVAL</b> <b>D. PICARD</b>				
						For and on behalf of the Direction Générale de l'Aviation Civile. Approval reference F-PF05				

This document is proprietary information of Aubert & Duval. Aubert & Duval consider all statistics obtained from data included in this document or in other proprietary document of Aubert & Duval as proprietary information. © AUBERT & DUVAL - 2005

AD/CCC/01